

## Trial Balance

| Particular        | Debit      | Credit     |
|-------------------|------------|------------|
| sales             | -          | 536.0000   |
| purchase          | 243.0000   | -          |
| tax(income)       | 602.0000   | -          |
| tax(expense)      | -          | 23.0000    |
| discount(income)  | -          | 220.0000   |
| discount(expense) | 4634.0000  | -          |
| cash              | 16338.0000 | -          |
| retail_sales      | -          | 16558.0000 |
| whole_sales       | -          | 4690.0000  |
| palassaaa         | 938.0000   | -          |
| reemaa            | -          | 1231.0000  |
| reema             | -          | 1231.0000  |